

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Dec 31, 1993

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.**  
**SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.**

1. CONTRACT/PURCH ORDER NO. DACA67-99-D-1017		2. DELIVERY ORDER NO. 0010		3. DATE OF ORDER (YYMMDD) 020123		4. REQUISITION/PURCH REQUEST NO. W68MD9-1081-1365		5. PRIORITY	
6. ISSUED BY USA Engineer District, Seattle ATTN: CENWS-CT PO Box 3755, Seattle, WA 98124-3755				7. ADMINISTERED BY (If other than 6) SEE BLOCK #6				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS Pease Construction, Inc. PO Box 98046 Lakewood, WA 98498				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIP TO CODE				15. PAYMENT WILL BE MADE BY CODE Environmental Protection Agency Financial Management Center Cincinnati, OH 45268-7002				13. MAIL INVOICES TO SEE BLOCK #15	
16. DELIVERY TYPE OF ORDER PURCHASE <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR Pease Construction, Inc.		SIGNATURE <i>Patricia A. Candiotta</i>		TYPED NAME AND TITLE Patricia A. Candiotta, President		DATE SIGNED (YYMMDD) 1/22/02		If this box is marked, supplier must sign Acceptance and return the following number of copies:	
17. ACCOUNTING AND APPROPRIATION DATE/LOCAL USE SEE SCHEDULE									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED	21. UNIT	22. UNIT PRICE	23. AMOUNT		
0001	Provide all Services to Perform Thermal Remediation Pilot Construction, Wyckoff/Eagle Harbor Superfund Site, Bainbridge Island, Washington  Acknowledge receipt of amendment by number and date in block 19 below: 0001 - 12/04/01 0002 - 12/14/01 0003 - 01/03/02 0004 - 01/10/02			1	LS	\$1,799,995.00	\$1,799,995.00		
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: CHERYL A. ANDERSON		25. TOTAL \$1,799,995.00		26. DIFFERENCE	
25. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		29. INITIALS	
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
								42. S/R VOUCHER NO.	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

Provide all services to perform "Thermal Remediation Pilot Construction, Wyckoff/Eagle Harbor Superfund Site, Bainbridge Island, WA" in accordance with the attached Scope of Work dated 28 November 2001 and Amendment 0001 dated 4 December 2001, Amendment 0002 dated 14 December 2001, Amendment 0003 dated 3 January 2002 and Amendment 0004 dated 10 January 2002.

NOTICE TO PROCEED WILL BE ISSUED UPON RECEIPT AND APPROVAL OF COMPLETE AND CORRECT PERFORMANCE AND PAYMENT BONDS. BONDS ARE REQUIRED WITHIN 10 CALENDAR DAYS FROM THE DATE OF AWARD OF THE TASK ORDER.

The bid schedule dated 14 January 2002, is hereby incorporated into the contract task order and made a part thereof.

Items accepted for award are as follows:

Base Items – 0001 – 0004

Optional Item – 0006

Accounting and Appropriation Data

68X81450000 000000	3200G73LHD010379	NA	NA	\$1,699,690.00
68X81450000 000000	3200G73LHD010379	NA	NA	<u>\$ 100,305.00</u>
TOTAL				\$1,799,995.00

Optional Items

Item No.	Description	Quantity	Unit Unit	Price	Amount
0005	Contract Data (see Note 2)				NSP (see Note 1)
0005AA	O & M Manuals	1	Job	LS	\$60,000.00
0005AB	Final Field Report	1	Job	LS	\$10,000.00
0005AC	As-Built Drawings	1	Job	LS	\$25,000.00
0007	Exterior Lighting – Pilot Area and Existing Treatment Plant	1	Job	LS	\$19,827.00
0008	Additional Cost to provide 350 KW Diesel Generator and Automatic Transfer and Switch in lieu of Government Furnished Generator And Switch	1	Job	LS	\$109,399.00
0009	Provide Extraction Well Pumps EWP4, EWP2, EWP6, EWP8 and EWP10	1	Job	LS	\$31,396.00
0010	Washington State Sales/Use Tax for all Applicable Contractor Installed	1	Job	LS	\$115,788.00 (see Note 3)

**Materials and Equipment**

0011	Washington State B&O tax at a rate of 0.00471 or 0.471 percent for all contract work	1	Job	LS	\$11,284.00 (see Note 3)
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<b>TOTAL OPTIONAL ITEMS</b>					<b>\$382,694.00</b>
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**Notes:**

1. NSP – not separately priced
2. The dollar amounts established in Items 0004AB and 0005AA through 0005AC shall not be revised by bidders
3. Reimbursement will be made only for actual costs.

<b>POTENTIAL AWARD AMOUNT</b>	<b>\$2,182,689.00</b>
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The above optional items are not awarded herein. If exercised, the options will be awarded within 90 calendar days after receipt by the contractor of notice to proceed and prior to work completion and will be accomplished by issuing a modification signed by the Contracting Officer.

Reference IAG: DW96957379

CF:

File

Contractor

Dierich, PM-EM

LeProwse, PM-EM

Weber, PM-EM

Shaw, PM-EM

Lackey, CT-CB-CU

Hanh Gold, USEPA Region 10, Mail Stop ECL115, 1200 Sixth Ave, Seattle, WA 98101

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## SCHEDULE

Item No.	Description of Item	Quantity	Unit	Unit Price	Amount
BASE ITEMS					
0001	All Work for Alteration of Existing Treatment Plant, including piping and equipment, Except Items Separately Listed	1	Job	LS	\$ <u>12,094</u>
0002	All Other Work for Providing the Thermal Remediation Pilot Facilities Including, Boiler System, Connections to Injection Piping and Collection Piping Systems, Installation of Government Furnished Equipment (350 KW Generator and Automatic Transfer Switch) and all other Sitework, Exclusive of Items Separately Listed	1	Job	LS	\$ <u>1,653,338</u>
0003	All Work for Startup Phase and Commissioning	1	Job	LS	\$ <u>9,258</u>
0004	Contract Data <sup>2/</sup>				NSP <sup>1/</sup>
0004AA	Provide All Data Required by the Contract Documents except Items 0004AB and Optional Items 0005AA through 0005AC				NSP <sup>1/</sup>
0004AB	Management Plan	1	Job	LS	\$25,000
TOTAL PRICE FOR BASE ITEMS (LINE ITEMS 0001 THROUGH 0004)					\$ <u>1,699,690</u>
OPTIONAL ITEMS					
0005	Contract Data <sup>2/</sup>				NSP <sup>1/</sup>
0005AA	O & M Manuals	1	Job	LS	\$60,000
0005AB	Final Field Report	1	Job	LS	\$10,000
0005AC	As-Built Drawings	1	Job	LS	\$25,000

**SCHEDULE**

<u>Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
OPTIONAL ITEMS					
0006	DAF-104, installed, and associated piping	1	Job	LS	\$ <u>100,305</u>
0007	Exterior Lighting - Pilot Area and Existing Treatment Plant	1	Job	LS	\$ <u>19,827</u>
0008	Additional Cost to provide 350 KW Diesel Generator and Automatic Transfer Switch in Lieu of Government Furnished Generator and Switch	1	Job	LS	\$ <u>109,399</u>
0009	Provide Extraction Well Pumps EWP4, EWP2, EWP6, EWP8 and EWP10	1	Job	LS	\$ <u>31,396</u>
0010	Washington State Sales/Use Tax for all Applicable Contractor Installed Materials and Equipment	1	Job	LS	\$ <u>115,788</u> (see note 3.)
0011	Washington State B&O Tax at a rate of 0.00471 or 0.471 percent for all Contract Work	1	Job	LS	\$ <u>11,284</u> (see note 3.)
TOTAL PRICE FOR OPTIONAL ITEMS (LINE ITEMS 0005 THROUGH 0011)					\$ <u>482,999</u>
TOTAL PRICE FOR BASE AND OPTIONAL LINE ITEMS 0001 THROUGH 0011					\$ <u>2,182,689</u>

## Notes:

1. NSP - not separately priced
2. The dollar amounts established in Items 0004AB and 0005AA through 0005AC shall not be revised by bidders.
3. Reimbursement will be made only for actual costs.